

DRAFT INVOICE

Remit Address:

WCBS-TV
P.O. Box 33091
Newark, NJ 07188-0091
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

Assembly Media
Attention: Accounts Payable
711 3rd Ave Fl 3
New York, NY 10017-9214
US

<u>Advertiser</u>	Josh Riley for Congress PO Box 6806 213 Tioga St Ithaca, NY 14851 US
<u>Product</u>	D- HOUSE NY-19
<u>Estimate Number</u>	2413
<u>Order #</u>	524193

<u>Alt Order #</u>	WOC13844126
<u>Deal #</u>	
<u>Order Flight</u>	10/18/22 - 10/24/22

<u>Property</u>	WCBS-TV
<u>Account Executive</u>	Malika Khan
<u>Sales Office</u>	CTS-POL
<u>Sales Region</u>	National
<u>Product</u>	JRCD

<u>Line</u>	<u>Channel</u>	<u>Description</u>	<u>Time</u>	<u>Day</u>	<u>Date</u>	<u>Length</u>	<u>Air Time</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Reconciliation</u>	<u>Ref #</u>
1	WCBS	M-F 11p-1135p	11p-1135p		10/17/22 to 10/23/22	4x	-1111--				
	Tu				10/18/22	:30	11:33 PM	JR220830H	\$2,500.00		1
	W				10/19/22	:30	11:34 PM	JR220830H	\$2,500.00		2
	Th				10/20/22	:30	11:22 PM	JR220830H	\$2,500.00		3
	F				10/21/22	:30	11:24 PM	JR220830H	\$2,500.00		4
2	WCBS	M-F Early News 5p-6p	5p-6p		10/17/22 to 10/23/22	4x	-1111--				
	Tu				10/18/22	:30	5:43 PM	JR220830H	\$1,600.00		1
	W				10/19/22	:30	5:28 PM	JR220830H	\$1,600.00		2
	Th				10/20/22	:30	5:55 PM	JR220830H	\$1,600.00		3
	F				10/21/22	:30	5:39 PM	JR220830H	\$1,600.00		4
	M				10/24/22 to 10/30/22	1x	1-----				
					10/24/22	:30	5:38 PM	JR220830H	\$1,600.00		5

Aired Spots

<u>Gross Total</u>	\$18,000.00
<u>Agency Commission</u>	\$2,700.00
<u>Net Amount Due</u>	\$15,300.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.